



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
540	17013	BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	07/30/2008		
1	BLANKET TO ENCUMBER FUNDS FOR SLUDGE DUMPSTERS, PICK UP, EMPTY AT LAND FILL, RETURN TO PLANT			9,000	9,000	-
1923	107306	JOHNSON, MIRMIRAN, & THOMPSON INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	02/27/2009		
1	Central Landfill Erosion Control Improvements - Final upgrades for Erosion and Sediment Control Plan Approval.			54,195	54,195	-
2654	104215	KAESER BLAIR CORP 102 WEST MAIN STREET ELKTON, MD 21921	211	05/29/2009		
1	Item #659 Daily Date Calendar as per previous order for Cecil County alcoholic beverage licensees as well as tobacco vendors - this item is part of State Highway Administration grant			1,920	1,920	-
2	Additional colors, extra lines, revision charges			75	75	-
3	Shipping Charge			100	100	-
	Totals for PO 2654			2,095	2,095	-
2	1883	UNITED ELECTRIC SUPPLY P.O. BOX 8500-6340 PHILADELPHIA, PA 19178-6340	232	06/29/2009		
1	Blanket purchase order to encumber funds for electrical supplies for maintenance from July 1, 2009 through June 30, 2010			2,000	2,000	-
9	31865	E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	06/29/2009		
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center from July 1, 2009 through June 30, 2010			6,000	6,000	-
25	77535	STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	331	06/29/2009		
1	Blanket purchase order to encumber funds for laundry supplies to do inmate laundry in the Detention			6,500	6,500	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	Center from July 1, 2009 through June 30, 2010					
39	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	06/29/2009			
1	Blanket purchase order to encumber funds for record archiving service on CD's from July 1, 2009 through March 31, 2010			7,000	7,000	-
44	47681 INDEPENDENT DISPOSAL SERVICE LLC 3634 CONOWINGO ROAD STREET, MD 21154-1942	401	06/29/2009			
1	Blanket Purchase Order for Bid No. 07-60; Winding Brook Trash Removal; 12 months beginning July 1, 2009 through June 30, 2010. 261 households @ \$16.26 per household per month.			46,756	46,756	-
45	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	06/29/2009			
1	Blanket purchase order to encumber funds for routine maintenance on jail doors 1 x per month from July 1, 2009 through June 30, 2010			7,104	7,104	-
55	94644 LAVINE, PAUL B., DDS, PA, INC 201 NORTH STREET ELKTON, MD 21921	331	06/29/2009			
1	Blanket purchase order to encumber funds for dental services provided to inmates in the Detention Center from July 1, 2009 through June 30, 2010			5,000	5,000	-
56	100603 T. M. COOPER, ELECTRICAL CONTRACTOR 180 DELANCY ROAD ELKTON, MD 21921	232	06/29/2009			
1	Blanket purchase order to encumber funds for the repair of outside lighting on poles and outside of Detention Center Facility for security purposes from July 1, 2009 through June 30, 2010			3,000	3,000	-
64	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	06/29/2009			
1	CCHMI Programming- Resoultin Services, Inc. Real relationships			3,500	3,500	-
66	104416 ARAMARK CORRECTIONAL SERVICES INC	331	06/29/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
 4:20:19 PM
 Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	ARAMARK LOCK BOX 406019 6000 FELDWOOD ROAD COLLEGE PARK, GA 30349					
1	Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from July 1, 2009 through June 30, 2010			454,493	454,493	-
	Totals for PO 66			<hr/> 454,493	<hr/> 454,493	<hr/> -
68	105958 FIRST ASSEMBLY OF GOD 290 WHITEHALL ROAD ELKTON, MD 21921	538	06/29/2009			
1	CCHMI Programming-First Assembly of God Church- His Needs Her Needs			3,625	3,625	-
74	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	321	06/30/2009			
1	Blanket purchase order to encumber funds for Inmate Records Conversion			5,000	5,000	-
75	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	321	06/30/2009			
1	Blanket purchase order to encumber funds for paper products and cleaning supplies			5,000	5,000	-
77	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	321	06/30/2009			
1	Blanket purchase order to encumber funds for Inmate Laundry Supplies			2,000	2,000	-
85	106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	321	06/30/2009			
1	Blanket purchase order to cover cost of Multi-Drug 6 Panel Screen Kits for Community Corrections Inmates			6,000	6,000	-
105	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	731	07/01/2009			
1	FY 2010 ADVERTISING FOR FARMERS' MARKETS IN THE CECIL WHIG JULY-OCT 2009 AND JUNE 2010 ON THURSDAY & FRIDAY, 6-INCH WITH COLOR AND WEEKEND ADVERTISER, 6-INCH WITH			4,547	4,547	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	NO COLOR.					
106	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Medical Supplies and/or Prescriptions through June 30, 2010.			10,000	10,000	0
109	33035 ELKTON ALLIANCE 101 E MAIN STREET ELKTON, MD 21921	731	06/30/2009			
1	PARTNERSHIP IN TOURISM, ARTS, DOWNTOWN DEVELOPMENT (TADD) ON THE EASTERN SHORE BROCHURE WHICH WILL INSERTED IN THE SEPT/OCT MD LIFE. FOCUS IS "THE ARTS" & "MAIN STREET".			1,000	1,000	-
116	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	06/30/2009			
1	BLANKET FOR SODIUM BISULFITE GRAN TECH OFF OF CHEMICAL BID 10-02			1,268	1,268	-
2	SODIUM HYPOCHLORIDE FOR BO MANOR SCHOOL OFF OF CHEMICAL BIDE 10-02			557	557	-
	Totals for PO 116			1,825	1,825	-
126	55212 MAGNUM CONSTRUCTION C/O LAURA LEE RUSSELL 57 DIXON COURT ELKTON, MD 21921	412	06/30/2009			
1	Blanket purchase order to encumber funds for grass mowing per contract 08-35.			76,800	76,800	-
141	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/30/2009			
1	Blanket purchase order to encumber funds for West Law on line			6,300	6,300	-
159	102584 INDEPENDENCE PUBLISHING INC P.O. BOX 364 BROOMALL, PA 19008-0364	731	06/30/2009			
1	2.2 X 2.5 INCH FULL COLOR AD IN THE FALL 2009 ISSUE OF GREAT VACATION GETAWAY			2,875	2,875	-
2	2.285 X 2.50 INCH AD IN THE 2010 SPRING ISSUE OF GREAT VACATION GETAWAYS			3,593	3,593	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 159				6,468	6,468	-
163	103794 BROWN, CYNTHIA JANE 409 BALTIMORE STREET BOX 259 CHARLESTOWN, MD 21914	523	06/30/2009			
1	Blanket Purchase Order to encumber funds for Home Delivered Meals mileage reimbursement thru June 30, 2010.			5,400	5,400	0
164	103841 GREAT STATE PUBLISHING LLC 141 W PATRICK STREET, STE 200 P.O. BOX 612 FREDERICK, MD 21705	731	06/30/2009			
1	ONE-HALF PAGE FULL COLOR AD IN THE SEPTEMBER-OCTOBER ISSUE OF MARYLAND LIFE			1,575	1,575	-
167	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	06/30/2009			
1	CCHMI Programming- Resolution Services, Inc. Marriage Support Group			3,000	3,000	-
168	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	538	06/30/2009			
1	CCHMI Programming- Resolution Services, Inc. Prepare and Enrich Pogram			1,500	1,500	-
169	104336 OCC INC DBA ORKIN PEST CONTROL 260 GATEWAY DR, SUITE 9-B BEL AIR, MD 21014	232	06/30/2009			
1	Blanket purchase order to encumber funds for pest control/ extermination for 500 Landing Lane, Elkton, MD 21921, from July 1, 2009 through June 30, 2010, paying a year in advance (YIA) Account 1126			1,156	1,156	-
170	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	331	06/30/2009			
1	Blanket purchase order to encumber funds for trash removal from the facility from July 1, 2009 through June 30, 2010 per two year contract			9,019	9,019	-
Totals for PO 170				9,700	9,019	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
171	104412 TRI-STATE WASTE SOLUTIONS INC 1600 MATASSINO ROAD NEW CASTLE, DE 19720	421	06/30/2009			
1	Blanket Purchase order to encumber funds for transportation and mileage from the Woodlawn and Stemmer's Run Transfer Stations of reyclables as per Bid 09-15 which expires 10/14/09			9,000	9,000	-
174	105263 BIENIEK, PETER C/O DPW - SOLID WASTE 200 CHESAPEAKE BLVD ELKTON, MD 21921	131	06/30/2009			
1	Tuition Reimbursement Program Course: Marketing & Staffoing Organizations College: Wilmington University Timeframe: 7/16/2009 thru 8/26/2090			1,020	1,020	-
176	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	06/30/2009			
1	BLANKET FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 10-02			22,284	22,284	-
177	105596 WM RECYCLE AMERICA INC 775 KIT KAT ROAD ELKRIDGE, MD 21075	421	06/30/2009			
1	Blanket Purchase Order for travel costs for the removal of Single Stream Recycling from Central Landfill.			60,000	60,000	-
187	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	06/30/2009			
1	Blanket purchase order to encumber funds for tire disposal from Central Landfill.			9,000	9,000	0
200	108167 DELTA CHEMICAL CORPORATION 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	06/30/2009			
1	BLANKET FOR ALUMINUM CHLORIDE DELPAC 2020 OFF OF CHEMICAL BID 10-02			68,680	68,680	-
209	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD	403	06/30/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SUITE A SPARKS, MD 21152 Port Deposit Force Main & Pump Station Engineering Design Services			35,794	35,794	-
216	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	07/01/2009			
1	Blanket purchase order to encumber funds for the Medical Adult Daycare Services through June 30, 2010.			6,500	6,500	-
221	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	07/07/2009			
1	SURGE PROTECTOR INSTALLED ON BOTH DRIVES AS PER PROPOSAL T11 061809_1			2,942	2,942	-
2	REPLACEMENT OF KEY PAD			947	947	-
	Totals for PO 221			3,889	3,889	-
238	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	421	07/07/2009			
1	Blanket Purchase Order for Diesel Fuel Tax for fiscal year 2010.			25,000	25,000	-
243	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	07/07/2009			
1	to encumber funds for roadway culvert installation. Northern area \$31320., Central area \$31320.00., Southern area \$31320. Contract 10-08 Roadway Culvert Installation			93,960	93,960	-
244	32413 EAST JORDAN IRON WORKS INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	412	07/07/2009			
1	Blanket purchase order to encumber funds for specialty grates, frames, and covers for catch basins and manhole covers/risers on County Roads			7,500	7,500	-
245	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	07/07/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for asphalt to be used on County Roads			33,000	33,000	-
249	34855 FIDELITY ENGINEERING CORP. 25 LOVETON CIRCLE SPARKS, MD 21152	431	07/07/2009			
1	REPLACE ALL THE ENGINE COOLANT HOSES AND REFILL COOLANT SYSTEM. REPLAC E ENGINE BLOCK HEATER HOSES AND CLAMPS FOR KOHLER MODEL 40ROZJ81 AT PERSIMMON LANE OFF OF QUOTE 390674			815	815	-
2	REMOVE AND REPLACE FAULTY FUEL LIFT PUMP ON GENERATOR DMT MODEL DMT1002 AT NORTHEAST ISLE ROAD OFF OF QUOTE 391515			713	713	-
3	PROVIDE PARTS AND LABOR TO REPLACE FAULTY HIGH ENGINE TEMPERATURE SHUT DOWN SENSOR FOR KOHLER MODEL 40ROZ27O797 AT 1000 NORTHEAST ROAD			828	828	-
	Totals for PO 249			2,356	2,356	-
252	43180 HACH COMPANY 2207 COLLECTIONS CENTER DR. CHICAGO, IL 60693	431	07/07/2009			
1	BLANKET FOR FUNDS FOR MISC TESTING CHEMICALS AND EQUIPMENT FOR WW AND SCHOOLS			1,750	1,750	-
	Totals for PO 252			1,750	1,750	-
261	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/07/2009			
1	BLANKET FOR LEACHATE TESTING FOR THE LANDFILL TWICE A YEAR AS MANDATED BY THE STATE			4,000	4,000	-
263	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/07/2009			
1	BLANKET FOR WASTEWATER TESTING AT VARIOUS PLANTS TWICE A WEEK AS MANDATED BY THE STATE			10,000	10,000	-
278	82554 UNITED STATES PLASTIC CORP 1390 NEUBREHT ROAD LIMA, OH 45801	431	07/07/2009			
1	BLANKET FOR 1/2 GAL LIGHT WEIGHT JUG W/CAP FOR WASTEWATER SAMPLING TWICE A WEEK			1,250	1,250	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
283	85288 WALKER OIL COMP BOX 215 NOTTINGHAM, PA 19362	421	07/07/2009			
1	Blanket Purchase Order for gasoline and diesel fuels for the county fleet as per bid 09-12.			100,000	100,000	-
294	101089 YOUR PERSONAL CHEF C/O MSA WELCH 4 SOUTH QUEEN STREET RISING SUN, MD 21911	538	07/07/2009			
1	CCHMI Events to be Catered by Your Personal Chef i.e., Marriage Enrichement Weekend			4,000	4,000	-
296	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	07/07/2009			
1	BLANKET FOR EMERGENCY, AFTER HOURS, WEEK ENDS FOR ELECTRICAL PROBLEMS AT WASTE WATER PLANTS AND PUMP STATIONS			5,000	5,000	-
297	102840 CONTRACT MACHINE AND TOOL, INC. 64 MINNS RD RISING SUN, MD 21911	412	07/07/2009			
1	Blanket to encumber funds for grass mowing. Contract 08-35. Central Area "A-D", Northern Area "A-D". Southern Area "A & C"			36,210	36,210	-
307	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	07/07/2009			
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2009 - July 2010 at a rate of \$829 per month for 12 months.			9,948	9,948	-
308	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	321	07/07/2009			
1	Blanket purchase order to encumber funds for Urinalysis Testing (C.A.R.C. portion)			9,375	9,375	-
309	106682 BIOMEDICAL WASTE SERVICES 7610 ENERGY PARKWAY BALTIMORE, MD 21226	421	07/07/2009			
1	Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes from Central Landfill, Woodlawn Transfer Station and Stemmer's Run Transfer Station.			9,000	9,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
312	107481	BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/07/2009		
1	Environmental Compliance Services - Task Order 18			82,585	82,585	-
315	109431	COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123	731	07/07/2009		
1	ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND PHILADELPHIA METRO AREAS FOR 4 LICENSED USERS.			7,836	7,836	-
320	35250	FIRST STATE PAPER, INC. C/O XPEDX STORES DIVISION P.O. BOX 18453 CHICAGO, IL 60618	196	07/07/2009		
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COPY PAPER			5,000	5,000	-
321	102695	HARFORD ALARM COMPANY 202 EAST BROADWAY BEL AIR, MD 21014	232	07/09/2009		
1	Emergency purchase order for the repair/replacement of water damaged wiring in tunnels for 17 security camera which are currently malfunctioning.			8,779	8,779	-
327	41184	GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/09/2009		
1	Vehicle lease for covert vehicles for task force			13,500	13,500	-
328	41974	GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	311	07/09/2009		
1	Blanket purchase order to encumber funds for fuel as per Bid 09-12			400,000	400,000	-
331	47680	INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	07/09/2009		
1	Blanket purchase order to encumber funds for asphalt to be used on County roads.			24,800	24,800	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
335	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	07/09/2009			
1	Blanket purchase order to encumber funds for stone to be used on County roads.			28,965	28,965	-
342	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Nutrition Program for FY10. Program includes Congregate Meals, Home Delivered Meals, and Emergency Packs as per Bid 99-04			138,825	138,825	-
	Totals for PO 342			138,825	138,825	-
343	85990 WHITEFORD, TAYLOR & PRESTON INC SUITE 1400 7 ST. PAUL BALTIMORE, MD 21202-1626	131	07/09/2009			
1	Blanket purchase order to encumber funds for professional legal services for FY10			2,500	2,500	-
351	106808 HASLER FINANCIAL LLC 3400 BRIDGE PARKWAY SUITE 201 REDWOOD CITY, CA 94065	311	07/09/2009			
1	Lease of Hasler WJ65 Automatic Mail Machine with Moistener. 5lb. Platform Scale, 9/29/09 to 9/27/10 annual payment. Included in Lease- Payment, Equipment, Meter Rental & Maintenance. Lease #HO70893590.			1,272	1,272	-
357	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 06/30/2010.			48,000	48,000	-
358	21791 BURTON, ROSEMARY C/O GOLDEN LEGENDS 24 MISTY MEADOW LANE PORT DEPOSIT, MD 21904	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			7,800	7,800	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
360	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			23,500	23,500	-
362	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	311	07/09/2009			
1	Blanket purchase order to encumber funds for fuel for the Task Force			17,000	17,000	-
369	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	07/09/2009			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Housing Subsidies and negative cost of care for Medicaid Waiver Clients through 6/30/2010.			13,600	13,600	-
370	102938 TRAVEL INDUSTRY SHOWS 5000 HOPYARD ROAD SUITE 225 PLEASANTON, CA 94566	731	07/09/2009			
1	10 X 10 EXHIBITOR CORNER BOOTH AT THE PHILADELPHIA INQUIRER / DAILY NEWS TRAVEL SHOW BEING HELD IN VALLEY FORE/OAKS, PA AREA ON NOV 21-22, 2009.			1,700	1,700	-
371	103162 USA WEEKEND P.O. BOX 79874 BALTIMORE, MD 21279-0874	731	07/09/2009			
1	2 1/4 X 2 7/16 FULL COLOR AD IN THE AUGUST 23, 2009 ISSUE OF USA WEEKEND. THIS IS PART OF A MARYLAND CO-OP SECTION.			2,490	2,490	-
379	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/09/2009			
1	CREBS Application Assistance - Task Order 15			8,919	8,919	-
381	109685 COMPUTERIZED MANAGEMENT SYSTEMS I 404 REISTERSTOWN ROAD	421	07/09/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	BALTIMORE, MD 21208					
1	(17) Digital IP Camera system			77,123	77,123	-
2	License Plate recognition software and service module			5,495	5,495	-
3	Integrated capture and recording of weighing and cash transactions module			2,070	2,070	-
	Totals for PO 381			84,688	84,688	-
383	109786 DUE NORTH CONSULTING, INC 105 OWENS PARKWAY SUITE C BIRMINGHAM, AL 35244	731	07/09/2009			
1	FULL PAGE AD IN SEPTEMBER/OCTOBER ISSUE OF TRADE & INDUSTRY DEVELOPMENT. INCLUDES 200 WORD EDITORIAL AND SPACE FOR PICTURE.			3,800	3,800	-
386	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	07/13/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES - JULY 1, 2009 THROUGH JUNE 30, 2010			9,500	9,500	-
387	32280 E. STEWART MITCHELL, INC. P.O. BOX 2799 BALTIMORE, MD 21225	412	07/13/2009			
1	blanket to encumber funds for CRS-2L to tar & chip County Roads. per Bid 10-04: Bituminous Material"			93,002	93,002	-
389	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	07/13/2009			
1	Blanket Purchase Order for Cover Materials for Central Landfill Cell Area			50,000	50,000	-
398	109433 H & E EQUIPMENT SERVICES INC 3100 ANNAPOLIS ROAD BALTIMORE, MD 21230	421	07/13/2009			
1	Monthly rental fee for Straw Blower.			2,025	2,025	-
2	Monthly Damage Waiver Fee for Straw Blower Rental.			304	304	-
	Totals for PO 398			2,329	2,329	-
410	24720 ACM CHESAPEAKE P.O. BOX 600	129	07/15/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
 4:20:19 PM
 Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	EASTON, MD 21601					
1	Blanket PO to Encumber Funds for Publishing Monthly Claims , Per Section 15-12 County Code Bills \$500.00 and Over.			20,000	20,000	(0)
425	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	07/15/2009			
1	Carpenters Point Sanitary Sewer right of way and property acquisition services, Task Order 11			118,700	118,700	-
433	108174 JOHN DEERE CONSTRUCTION RETAIL SALE A DIVISON OF DSS P. O. BOX 8806 MOLINE, IL 61266-8806	421	07/15/2009			
1	Equipment Code 1M Gator HPX 4x4 Diesel			16,746	16,746	-
2	Equipment code: 1000: Deluxe Cab Frame HPX			1,631	1,631	-
3	Equipment code 5000: 1-1/4" Front RECVR Hitch-HPX			85	85	-
4	Equipment Code: BM21649: Beacon Light T-Ser, HPX, XUV			507	507	-
5	Equipment Code: BM22431 Glass Doors-DLX- Cab-XUV&HPX.			3,437	3,437	-
6	Equipment code:BM22477 Glass Windshield-DLXCAB-XUV&HPX.			1,193	1,193	-
7	Equipment Code: BM22546-Brake Tailight-XUV, HPX, TSER.			210	210	-
8	Equipment Code: BM22548 - Heater Kit - DLX CAB-XUV-HPX.			1,499	1,499	-
9	Equipment Code: VGB10038: Rear Receiver Hitch.			150	150	-
10	Equipment Code VGB10505: Electrical Kit-Deluxe Cab			125	125	-
11	Equipment Code VGB10511: Glass Windshield WSHR-DLXCAB			229	229	-
12	Equipment Code: VGB10544: Heavy Duty Front Strut - HPX			330	330	-
13	Equipment code: VGB10548-Heater Fitting-Diesel HPX&XUV			30	30	-
	Totals for PO 433			26,173	26,173	-
443	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	352	07/21/2009			
1	PART# 421521 18GA 2COND CLEAR ZIP			69	69	-
2	PART# 73391 8INCH CEILING SPEAKER			142	142	-
3	PART# 49770 8 INCH PA HORN, 700V TRANSFORM			96	96	-
4	PART# 428106 PA AMPLIFIER, 30W			177	177	-
5	SHIPPING			20	20	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	Totals for PO 443			505	505	-
444	107334 INTEGRITY TECHNOLOGY SOLUTIONS INC 42 READS WAY NEW CASTLE, DE 19720-1649	251	07/21/2009			
1	Cecil County Courthouse Copper Cable Termination; Term 48 cat6 4-pair and 2-25 pair cat3 cables onto patch panels in the 1st floor communications closet; Term 28 cat6 4-pair cablers and 1-25 pair cat3 cable			2,825	2,825	-
457	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	538	07/21/2009			
1	Marriage Education Training for the HMI grant year 3 that concludes on Sept 30, 2009. This covers Program Coordinator time, workshop sessions as well as supplies and participant related costs.			23,562	23,562	-
462	32280 E. STEWART MITCHELL, INC. P.O. BOX 2799 BALTIMORE, MD 21225	412	07/21/2009			
1	Blanket purchase order to encumber funds for CRS2 to be used in the AMZ machine. Per bid 10-04			16,680	16,680	-
468	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	07/21/2009			
1	Blanket purchase order to encumber funds for concrete to be used on County bridges.			10,000	10,000	-
470	74560 SHANNON BAUM INC. 105 COMPETITIVE GOALS DR ELDERSBURG, MD 21784	412	07/21/2009			
1	Blanket purchase order to encumber funds for sign blanks & posts per contract 08-46			40,000	40,000	-
475	97005 NORTHERN BAY LAND PLANNING, ENGINEERING & SURVEYING CORP P.O. BOX 469 RISING SUN, MD 21911-0469	611	07/21/2009			
1	CONOWINGO PARK, ADDITIONAL DESIGN AND PERMITS FOR CONOWINGO MULTI USE PARK.			2,750	2,750	-
476	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY	131	07/21/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ELKTON, MD 21921 Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc. for FY10			20,000	20,000	-
481	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	538	07/21/2009			
1	Apple Outdoor Advertising- Cecil County Healthy Marriage Initiative Billboard Challenge Billboard display rental			7,460	7,460	-
485	103108 BELAIR ROAD SUPPLY 7750 PULASKI HIGHWAY BALTIMORE, MD 21237	412	07/21/2009			
1	American Pneumatic Tools model 250 chipping hammer			1,485	1,485	-
487	103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707	251	07/21/2009			
1	X346 Server Hardware Maintenance Renewal 24x7, Serial Number: 00KPTBKN3, Contract Term: 9-1-2009 thru 8-31-2010, Part# 8840 E2U SERVICE WARRANTY FOR LOTUS DOMINO IBM			675	675	-
2	x346 Server Hardware Maintenance renewal 24x7, Serial Numbers: 0099WXGY1, 0099WXGX6, 0099WXGV1, Contract Term: 9-1-2009 thru 8-31-2010, Item# 8840 E2U			2,025	2,025	-
	Totals for PO 487			2,700	2,700	-
514	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	731	07/28/2009			
1	MONTHS ADVERTISING IN MATTIX COLUMN, DELAWARE BUSINESS LEDGER ONLINE WEATHER, AND NEWARK POST ONLINE WEATHER FROM 7/1/09 THROUGH 6/30/10.			5,280	5,280	-
518	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	07/28/2009			
1	Blanket purchase order to encumber funds for various stone for roadway projects at Solid Waste Facilities.			900	900	-
535	49790 JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE, NC 28290-5240	231	07/31/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	FURNISH & INSTALL A RE-MANUFACTURED COPELAND COMPRESSOR M/N ME1408 S/N STD0015300 PER QUOTE DATED 4/30/09. PRICE INCLUDES TWO YEAR WARRANTY.			8,576	8,576	-
538	13749 ARAMSCO 1480 GRANDVIEW AVENUE THOROFARE, NJ 08086-0029	341	08/03/2009			
1	PART# 91220 110 V PORTABLE AIR CONDITIONER			6,095	6,095	-
2	SHIPPING			183	183	-
	Totals for PO 538			6,278	6,278	-
540	17013 BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	08/03/2009			
1	BLANKET TO PICK UP AND EMPTY SLUDGE DUMSTERS AT LANDFILL AND RETURN TO NER AND MVWW			9,000	9,000	-
546	45200 H.I.E. CONTR. INC. 324 MARKUS COURT NEWARK, DE 19713-1151	431	08/03/2009			
1	BLANKET FOR EMERGENCY WATER REPAIRS - MAINS, LATERALS, CURB STOPS, METER PITS ETC. AFTER HOURS, WEEK ENDS			5,000	5,000	-
552	86745 WOLBERT & MASTER INC 1307 BUSINESS CENTER WAY EDGEWOOD, MD 21040	421	08/03/2009			
1	Pallet loads of fertilizer 19-19-19 mix for hydro-seeded area in Central Landfill for soil and erosion control.			3,508	3,508	-
555	102587 FIRST FIRE & SAFETY 218 W BEL AIR AVENUE ABERDEEN, MD 21001-2421	341	08/03/2009			
1	SUPER VAC HEAT PAC 25			3,179	3,179	-
560	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/03/2009			
1	Lombard Road Bridge,XCE 2007 - engineering services. Replaces PO 1968 and completes funding for original Task Order 5			18,063	18,063	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
563	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	08/03/2009			
1	PART# PSS600 PACIFIC A-600 BAG			1,690	1,690	-
2	PART# STPG24003RD STATPAK G2 TIDAL VOLUME			970	970	-
3	PART# SS15006 SCORT II SUCTION WITH OUT BATTERIES			2,580	2,580	-
4	PART# LA500 ADULT ET HOLDER			369	369	-
5	PART# SU9-0212-70 ADULT BOUGIE			269	269	-
6	FREIGHT			50	50	-
	Totals for PO 563			5,927	5,927	-
565	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/03/2009			
1	Firetower Road Bridge, CE0051, over Basin Run - Task Order 3 - engineering services.			123,879	123,879	0
570	106104 DOCUTECH 1651 CROFTON BLVD SUITE 6 CROFTON, MD 21114	421	08/07/2009			
1	Emergency Purchase Order to restore telephone service to Solid Waste Division offices and scale house at Central Landfill. And to complete telephone programming.			2,000	2,000	-
571	107230 DELL, INC C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	341	08/03/2009			
1	DELL SLIM AUTO ADAPTER FOR ARGENTINA, LATITUDE D SERIES			2,100	2,100	-
572	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	08/06/2009			
1	Blanket purchase order to encumber funds for tree trimming and removal per BID 10-06.			91,408	91,408	-
573	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14	431	08/06/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	DOVER, DE 19901 CUT DOWN 4 DEAD TREES, CUT WOOD INTO FIREWOOD LENGHTS, LEAVE ON SITE AS PER QUOTE DATED JULY 30, 2009			650	650	-
577	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	611	08/06/2009			
1	PROVIDE A DESIGN FOR BIDDING THE HOOK UP BETWEEN DEL MARVA AND THE BUILDING ELECTRICAL SYSTEM, DESIGN AND SPECIFICATIONS FOR THE WELL TANK AND PUMP, DESIGN FOR A LIMITED FIELD IRRIGATION SYSTEM FOR CHESLAND			26,310	26,310	-
583	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	611	08/06/2009			
1	3" OD GALV BUMPER POSTON 6' CENTER W/1 EA 20' BARRIER GATE. TO BE INSTALLED AT ELK MILLS PARK.			4,955	4,955	-
586	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	08/06/2009			
1	Blanket purchase order to provide the court-ordered divorce education classes to all litigants who are in custody and divorce cases.			6,050	6,050	-
591	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	08/06/2009			
1	Blanket purchase order to encumber funds for medical services contract from July 1,2009 through June 30, 2010. RFP #10-01			1,356,510	1,356,510	-
	Totals for PO 591			1,356,510	1,356,510	-
593	102787 CALLERY, RICHARD T MD, FCAP FORENSIC, ANATOMIC & CLINICAL 21 HILLSTREAM ROAD NEWARK, DE 19711	151	08/06/2009			
1	REVIEW OF MEDICAL RECORDS --STATE V. WILSON			600	600	-
594	103793 MID ATLANTIC SUPPLY, LLC	421	08/06/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	3023 CHURCHVILLE RD CHURCHVILLE, MD 21028 Blanket Purchase Order for the purchase of Curlex II as needed at Central Landfill. Item HP-95006-CECTEM.			9,500	9,500	-
595	104090 COMPUTER DONATION MANAGEMENT, INC 500 N NORTH POINT ROAD BALTIMORE, MD 21237-1209	421	08/06/2009			
1	Blanket Purchase Order for Electronic Recycling under Contract #00001909-00 paid for FY10 by MDE Electronics Grant			21,000	21,000	-
600	107226 ENVIRONMENTAL RESOURCES MANGT INC 200 HARRY S. TRUMAN PARKWAY SUITE 400 ANNAPOLIS, MD 21401	221	08/06/2009			
1	Consultant services for the Cecil County Comprehensive Plan. Consultant to provided assistance with the preparation of the county's next Comp. Plan. Continuation of work from previous years.			65,000	65,000	-
608	101837 M/A-COM, INC 221 JEFFERSON RIDGE PARKWAY LYNCHBURG, VA 24501	341	08/12/2009			
1	Site Pro Part#CB101069V1			2,520	2,520	-
2	ReSYnc Card Part# EA101169-001			3,863	3,863	-
3	IEA Alarm Input Card Part# YSSZ7C			4,790	4,790	-
4	Shipping			100	100	-
	Totals for PO 608			11,273	11,273	-
609	37710 FREEMIRE & ASSOCIATES, INC. 1215 OLD DORSEY ROAD HARMANS, MD 21077	431	08/12/2009			
1	REPAIRED PUMP AT LITTLE RIVER ROAD			692	692	-
616	97541 PENNSYLVANIA BUS ASSOC. 4405 N FRONT STREET HARRISBURG, PA 17110	731	08/07/2009			
1	REGISTRATION FOR BOOTH AT MARKETPLACE 2010 TO BE HELD ON MARCH 23, 2010 IN HARRISBURG, PA.			650	650	-
2	ELECTRIC FOR BOOTH AT 2010 MARKETPLACE BEING HELD IN HARRISBURG PA ON MARCH 23, 2010.			50	50	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 616				700	700	-
620	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	08/07/2009			
1	Aruba Care System Support (1 year) includes controller and WIPS module			989	989	-
2	ArubaCare AP Support (1 year) Includes 8 AP65 access points			160	160	-
Totals for PO 620				1,149	1,149	-
622	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/07/2009			
1	Jackson Station Road culvert over Mill Creek - Task Order 9 - Replaces PO 1428 and fully funds task order for engineering services			16,823	16,823	-
649	33858 ENERCON SERVICES, INC. P.O. BOX 638 BEAR, DE 19701	421	08/12/2009			
1	Labor and material to replace the Omntec Panel and three high-level sensors at the waste oil and antifreeze tanks in the Homeowner Area at Central Landfill.			5,675	5,675	-
652	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/12/2009			
1	ESTIMATED CONTRACT COSTS ASSOCIATED WITH FLEET MAINTENANCE 7-1-2009 THRU 6-30-2010.			808,989	808,989	-
653	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/12/2009			
1	ESTIMATED NON-CONTRACT COSTS FOR FLEET MAINTENANCE 7-1-2009 THRU 6-30-2010. FOR REPAIRS OF VEHICLES BEYOND APPROVED LIFE CYCLE			343,026	343,026	-
2	ESTIMATED SNOW REMOVAL COSTS FOR FVS OPERATIONS DURING SNOW EMERGENCIES			10,000	10,000	-
Totals for PO 653				353,026	353,026	-
655	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC.	412	08/12/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	377 CROOKED LANE KING OF PRUSSIA, PA 19406					
1	21" X 15" sq aluminized CMP. Ship to: Central Yard, 758 E Old Philadelphia Road, Elkton, MD, 21921. Per contract 10-05.			2,380	2,380	-
2	21' X 15" bands			214	214	-
3	17" X 13" sq aluminized CMP			2,814	2,814	-
4	17" X 13" bands			121	121	-
	Totals for PO 655			5,529	5,529	-
657	61933 NEWSOM SEED P.O. BOX 510 FULTON, MD 20759	412	08/12/2009			
1	1000 per box 6" Sod Staples, includes \$20 Delivery charge.			679	679	-
663	100902 COMCAST ADVERTISING SALES 211 MAPLE LEAF DRIVE RISING SUN, MD 21911	538	08/12/2009			
1	Cecil County Healthy Marriage Initiative-Television commerical advertsing on Comcast East/West and Armstrong Cable Companiesto reach the target population.			9,996	9,996	-
665	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	08/12/2009			
1	SURGE PROTECTOR FOR AERATOR BLOWER			1,471	1,471	-
666	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	538	08/12/2009			
1	Blanket purchase order to encumber funds for Cecil County Healthy Marriage Initiative billboard advertising			7,000	7,000	-
667	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	08/12/2009			
1	SmartButy 72GB DAT 5.25 HH, USB External HP StorageWorks; Mfg. Part#AG715A; Item# 7650170			505	505	-
2	36/72GB DAT72 DDS-5 Storage Media Kit HP Storage Media; Mfg. Part# C8012A; Item# 6854808			189	189	-
	Totals for PO 667			694	694	-
669	104193 RESOLUTION SERVICES INC	141	08/12/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	205 EAST MAIN STREET ELKTON, MD 21921					
1	Blanket purchase order to encumber funds for Neutral Case Evaluations, mediations and case monitoring.			20,000	20,000	-
671	105790 HD SUPPLY WATERWORKS BRANCH - 206 22 GARFIELD WAY NEWARK, DE 19713	431	08/12/2009			
1	REGISTER AND MEASURING CHAMBER FOR W1000 4" TURBO FLOW METER FOR SYCAMORE WATER AS PER QUOTE FROM JESSE LANNGLEY			1,200	1,200	-
673	106144 FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN DRIVE BENSALEM, PA 19020-7107	421	08/12/2009			
1	Blanket purchase order to encumber funds for quarterly alarm system monitoring at Central Landfill of the Heavy Equipment Shop, the Break Room, the Administration Building, and Central Scale House.			720	720	-
2	Quarterly alarm monitoring system for the Woodlawn Transfer Station.			180	180	-
3	Quarterly alarm system monitoring for Stemmer's Run Transfer Station.			180	180	-
	Totals for PO 673			1,080	1,080	-
674	106242 DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	412	08/12/2009			
1	Partially replace roof at 146 Bohemia Road, Cecilton ,Southern area salt barn, approx. 1300 square feet. Remove & discard existing roofing on area leaking (approx. 18' x 70')			4,540	4,540	-
683	110269 AMERICAN AED, INC. 405 N.W. 10TH TERRACE HALLANDALE BEACH, FL 33009	431	08/12/2009			
1	PHILIPS HEARTSTART ONSITE AED BUSINESS PACKAGE WITH WALL CABINET & AED SIGN FOR NER			1,295	1,295	-
685	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	421	08/13/2009			
1	Two - Item # 431210 - Safeco Apprentice II Extended Height Fabric Chair, 54"H x 26"W x 26"D, Black Frame, Black Fabric			716	716	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
687	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	08/17/2009			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			8,000	8,000	-
694	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	08/17/2009			
1	Blanket purchase order to encumber funds for roadway culvert installation per BID 10-08.			14,700	14,700	-
696	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	08/17/2009			
1	3 IN PPG ACUTAB SI TAB, 55 GAL PAIL (CHLORINE TABLETS) FOR HARBOR VEIW WATER			1,071	1,071	-
698	41974 GRIFFITH ENERGY SERVICE INC 125 BALTIMORE PIKE NOTTINGHAM, PA 19362	431	08/17/2009			
1	BLANKET FOR UNLEADED FUEL FOR WASTE WATER VEHICLES AS PER BID 09-12			17,039	17,039	-
702	54138 LAWMEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	311	08/17/2009			
1	REPLACES PURCHASE ORDER #2500 for Glock Model 23 Handguns .40 cal. Trijicon fixed sights w/5lb. Trigger, three (3) thirteen (13) round Law Enforcement Magazines			2,574	2,574	-
703	55212 MAGNUM CONSTRUCTION C/O LAURA LEE RUSSELL 57 DIXON COURT ELKTON, MD 21921	412	08/17/2009			
1	Blanket purchase order to encumber funds for grass mowing per contract 08-35.			34,600	34,600	-
704	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	08/17/2009			
1	Blanket Purchase Order to encumber funds for various stone for roadway projects at Solid Waste Facilities.			9,000	9,000	-
707	79870 THYSSEN KRUPP ELEVATOR	231	08/17/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
 4:20:19 PM
 Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	P.O. BOX 933007 ATLANTA, GA 31193-3010					
1	FURNISH LABOR ONLY TO TIE IN THE NEW BUILDINGS FIRE SERVICE SYSTEM PROVIDED BY OTHERS INTO THE ELEVATORS PER QUOTE DATED 8/3/09.			4,418	4,418	-
708	100571 FLORIDA MICRO LLC P.O. BOX 480416 DELRAY BEACH, FL 33448	192	08/17/2009			
1	MFR PART # CE250A-LJ CP3525/3530 BLACK TONER			110	110	-
2	MFR PART #-CE252A-HP CE252A-TONER CARTRIDGE-YELLOW			215	215	-
3	MFR PART # CE251A-HP CE251A-TONER CARTRIDGE-CYAN			215	215	-
4	MRF PART#CE253A-HP CE253A-TONER CARTRIDGE-MAGENTA			215	215	-
	Totals for PO 708			<u>755</u>	<u>755</u>	<u>-</u>
710	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	611	08/17/2009			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR MOWING SERVICES FOR COUNTY PARKS JUNE 2009-JULY 2010			9,803	9,803	-
712	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	08/17/2009			
1	Check Point Software Subscription & standard support; Period of performance for phone support, software subscription is 10/1/09 to 9/30/10; PN CPES-SS-Standard			13,198	13,198	-
719	109577 HILTI, INC P O BOX 382002 PITTSBURGH, PA 15250-8002	412	08/17/2009			
1	Items 369922 and 236120. Diamond core bit barrel DD-B 4"/17" P4 and Connection End BI-1 (T)			1,026	1,026	-
720	109587 LAW OFF OF STEPHANIE KINDER PA INC 10 N CALVER STREET SUITE 930 BALTIMORE, MD 21202	251	08/17/2009			
1	Blanket purchase order to encumber funds for legal services either on behalf of Ms. Kinder or at her direction. Firm will keep accurate time records using minimum time charges.			5,000	5,000	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
723	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	08/17/2009			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			4,000	4,000	-
725	49790 JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE, NC 28290-5240	231	08/27/2009			
1	CHANGE COMPRESSOR WIRIING TO PART WINDING START; ALSO INSTALL DISCHARGE LINE CHECK VALVE.			2,994	2,994	-
734	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	08/20/2009			
1	SODIUM BISULFITE 38% SOLUTION FOR HARBOR VIEW WW			1,518	1,518	-
735	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	08/20/2009			
1	BLANKET TO ENCUMBER FUNDS FOR ZETAG 8846 FS FOR DELIVER TO MEADOWVIEW WW FOR SLUDGE PROCESSING			7,500	7,500	-
742	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	129	08/20/2009			
1	ESTIMATED ANNUAL FACILITIES MAINTENANCE CONTRACT FOR SALARY, SUPPLIES, VEHICLE, DIRECT EXPENSES, SYSTEMS & SUPPORT, AND SERVICE FEE FOR FY 2010			447,010	447,010	-
746	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/20/2009			
1	Rowland Road Bridge, CE0050 - Engineering services, Task Order 4. This PO replaces PO 1969 and 2370 and fully funds task order.			38,043	38,043	0
747	106229 BAYLAND CONSULTANTS & DESIGNERS, INC 1321 MERCEDES DRIVE, SUITE A	611	08/20/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	HANOVER, MD 21076 CONTINUATION OF PO # 963 AND 1505. PROJECT # 07-87701 FOR RAMP IMPROVEMENT FOR FREDRICKTOWN BOAT LAUNCH			3,637	3,637	-
748	107543 BROWNELLS, INC. 200 S FRONT STREET MONTEZUMA, IA 50171-1000	311	08/20/2009			
1	Armorers Kit, Item #080-216-000 as per quote #5500938			978	978	-
806	76710 SQUARE 1 ELECTRIC SERVICE CO 347 FORK BRANCH ROAD DOVER, DE 19904	431	08/31/2009			
1	PICK UP, DIAGNOSE, REPAIR 10 HP MOTOR FOR PERSIMMON CREEK WATER, RETURN TO NER			985	985	-
873	25134 COMMUNICATIONS ELECTRONICS INC 1953 GREENSPRING DRIVE TIMONIUM, MD 21093	341	08/27/2009			
1	BI DIRECTIONAL AMPLIFIER TO BE INSTALLED AT RISING SUN HIGH SCHOOL			33,698	33,698	-
877	44800 HERBERT L. JAMISON CO P.O. BOX 10212 NEWARK, NJ 07193-0212	141	08/27/2009			
1	JUDGES PROFESSIONAL LIABILITY INSURANCE FOR THE HONORABLE RICHARD ELI JACKSON FOR THE PERIOD 12/09/2009 THRU 12/09/2010			1,360	1,360	-
882	64695 PERRYVILLE COMMUNITY FIRE CO P.O. BOX 776 PERRYVILLE, MD 21903-0776	129	08/27/2009			
1	VEHICLE REPLACEMENT MATCH PER RESOLUTION - FOR REPLACEMENT OF PERRYVILLE UNIT 614 - REPLACING 1989 SPARTAN WITH 2010 KME			225,000	225,000	-
890	102089 T&M CATERING LLC P.O. BOX 1193 RISING SUN, MD 21911	731	08/27/2009			
1	LUNCH INCLUDING FOOD, CHINA DISHES, UTENSILS, CLOTH TABLECLOTHS, ETC.			1,200	1,200	-
2	GRATUITY			100	100	-
	Totals for PO 890			1,300	1,300	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
891	102502 AXIS GEOSPATIAL LLC 8600 BROOKS DRIVE SUITE A EASTON, MD 21601	341	08/27/2009			
1	BALANCE FOR DIGITAL MAPPING PROJECT ALREADY UNDERWAY (REPLACES FY 09 PO 721			36,500	36,500	-
895	106118 HAWTHORN SUITES 304 BELLE HILL ROAD ELKTON, MD 21921	538	08/27/2009			
1	Marriage Enrichment Weekend to be sponsored by the Cecil County Healthy Marriage Initiative on 9/11 & 09/12 at the Hawthorn Suites			2,000	2,000	-
896	106291 KROLL LABORATORY SPECIALISTS INC P.O. BOX 54888 NEW ORLEANS, LA 70154	141	08/27/2009			
1	Blanket PO to encumber funds for Drug testing for Drug Court Participants done through the Cecil Co. Det. Ctr. - CARC Unit			48,275	48,275	-
899	107565 MD DRUG AND ALCOHOL MONITORING PROGRAMS 626 -C ADMIRAL DR, SUITE 236 ANNAPOLIS, MD 21401	141	08/27/2009			
1	Blanket PO for FY10 for 24-hour alcohol monitoring for ADTC Participants			10,000	10,000	-
900	107660 BRIDGE CONSULTING CORP 2034 MILL ROAD BOOTHWYN, PA 19061	341	08/27/2009			
1	CLANDESTINE MET LAB TRAINING			4,450	4,450	-
901	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/27/2009			
1	Study and design for Pavement rehabilitation and safety improvements for Old Elk Neck Rd., Doogwood Rd., Blue Ball Rd., Leeds/Elk Mills Rd. Task Order 5 - American Recovery & Reinvestment Act			22,919	22,919	-
903	109786 DUE NORTH CONSULTING, INC 105 OWENS PARKWAY SUITE C	731	08/27/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	BIRMINGHAM, AL 35244					
1	CASE STUDY AD PROVIDING 2 FULL PAGES OF EDITORIAL AND PICTURES. FULL PAGE AD. 500 REPRINTS W/ FRONT COVER HAVING SPECIAL CALL OUTS AND AD ON THE BACK COVER. NOV/DEC ISSUE			6,450	6,450	-
909	120000 OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211	196	08/27/2009			
1	OFFICE SUPPLIES AS PER ATTACHED LIST			5,000	5,000	-
920	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	08/31/2009			
1	ENGINEERING CONSULTING SERVICES ASSOCIATED WITH THE STATE 2 DISINFECTION BY PRODUCT RULE CECIL COUNTY WATER SUPPLIERS - PINE HILLS & ROUTE 7 AS PER PROPOSAL 0720093			770	770	-
929	107488 BRANDYWINE ELECTRONICS LTD 1010 CONTRACTORS WAY BEAR, DE 19701	251	08/31/2009			
1	Bel Service Contract cleaning, testing, operational checks on a quarterly basis. Price includes any repairs required. Bel Misc includes lamps and touch panel battery; Contract to run until 12/31/10			4,450	4,450	-
934	110353 RATIFF, CAROLYN 2517 LITTLESTOWN PIKE WESTMINSTER, MD 21158	111	08/31/2009			
1	FY 10 Mileage Reimbursement for Carolyn Ratliff for Mileage for Animal Control Task Force Meetings per Commissioner Robert Hodge. See Add'l Notes			1,162	1,162	-
946	109401 K NEAL INTERNATIONAL TRUCKS INC 5000 TUXEDO ROAD TUXEDO, MD 20781	341	09/01/2009			
1	[RP[PSA; # 9746-01 2010 INTEGRATED BUS AS PER BALTIMORE CO PUBLIC SCHOOL BID JMI-611-09			97,500	97,500	-
	Totals for PO 946			97,500	97,500	-
950	17013 BESTRANS INC 931 RED TOAD ROAD NORTH EAST, MD 21901-2203	431	09/01/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BLANKET TO COVER SLUDGE REMOVAL FROM NER AND MVWW TREATMENT PLANTS WHEN NECESSARY			9,500	9,500	-
953	41244 GOVERN'T FINANCE OFF. ASSOC. 203 N LASALLE STREET SUITE 2700 CHICAGO, IL 60601-1210	192	09/01/2009			
1	GFOA SEMINAR IN: INVESTING PUBLIC FUNDS- OCTOBER 19-20 FOR DENISE ROBERTS			522	522	-
954	56386 MD DEPT OF TRANSPORATION C/O MTA/DONNA ZENTGRAF GRANTS ADMINISTRATOR BALTIMORE, MD 21202-1614	522	09/01/2009			
1	County's share for purchase of five new buses for Cecil County Transit from FY 09 grant through MTA (10%)			32,017	32,017	-
955	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	09/01/2009			
1	FY 10 Blanket PO for Collective Bargaining Agreements.			5,000	5,000	-
956	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	09/01/2009			
1	Blanket purchase order to encumber funds for Legal Fees For Sale of Water & Waster Water Syatems.			25,000	25,000	-
957	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	09/01/2009			
1	Blanket purchase order to encumber funds for Legal Fess For Appleton Regional Community Alliance			50,000	50,000	-
959	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	09/01/2009			
1	Blanket purchase order to encumber funds for Legal Fees for Port Deposit Water Service Agreement.			7,500	7,500	-
976	102524 BEST ELECTRIC, INC P.O. BOX 805 ELKTON, MD 21922	431	09/04/2009			



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	REFURBISHED SOFT START MOTOR CONTROLLER FOR BRUSH AERATOR 2A			2,062	2,062	-
2	REFURBISHED SOFT START MOTOR CONTROLLER FOR BRUSH AERATOR 2B AS PER ORIGINAL QUOTE T11 061809_1 FOR MEADOWVIEW WWTP.			2,762	2,762	-
	Totals for PO 976			4,825	4,825	-
998	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	129	09/11/2009			
1	Blanket PO to encumber funds for North East Water Service.			10,000	10,000	-
1009	106118 HAWTHORN SUITES 304 BELLE HILL ROAD ELKTON, MD 21921	538	09/11/2009			
1	Accomodations for Marriage Enrichment Weekend sponsored by Cecil County Healthy Marriage Initiative			2,000	2,000	-
1014	108781 CECIL COUNTY FIREMAN'S ASSOC P.O. BOX 65 ELKTON, MD 21922	129	09/11/2009			
1	REIMBURSEMENT FOR PAYMENT OF SAFETY TRAILER INSURANCE AS APPROVED IN THE FY 2010 OPERATING BUDGET.			1,677	1,677	-
20090494	100044 COMMONWEALTH CONSTRUCTION CO INC P.O. BOX 918 WILMINGTON, DE 19899	192	08/26/2009			
1	CARRYOVER OF PO 494			14,505	14,505	-
20090732	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009			
1	Task 8 - Central Landfill, Portion of Phase 2 Landfill Gas Construction Bid Documents and Bid Support Services CARRYOVER OF PO 732			3,980	3,980	-
20090733	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009			
1	Task Order No. 5 - Transfer Station Development Investigation			12,155	12,155	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	CARRYOVER OF PO 733					
20091018	59518	MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	192	08/25/2009		
1	Principio Sanitary Sewer North Interceptor - preliminary design, engineering and construction documents, bid/award phase, easements plats, printing. CARRYOVER OF PO 1018			28,765	28,765	-
20091064	59248	WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	192	08/26/2009		
1	Construction Phase services for Gilpin Falls Covered Bridge CARRYOVER OF PO 1064			2,630	2,630	-
20091180	108738	KINSLEY CONSTRUCTION INC 1922 GREENSPRING DRIVE TIMONIUM, MD 21093	192	08/26/2009		
1	Bid No. 08-29-73013 - Rehabilitation of Bridge No. CE0110, Gilpin Falls Covered Bridge over Northeast Creek. CARRYOVER OF PO 1180			575,943	575,943	-
	Totals for PO 20091180			575,943	575,943	-
20091415	103115	URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	192	08/25/2009		
1	Washington Street Pump Station - additional construction review services, inspection of Flygt pumps and resolution of Flyg pump issues CARRYOVER OF PO 1415			2,591	2,591	0
20091506	105462	PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	192	08/26/2009		
1	Gilpin Falls Covered Bridge Rehabilitation - Task Order No. 14 - Construction Consultation Services CARRYOVER OF PO 1506			11,139	11,139	-
20091540	103115	URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	192	08/25/2009		
1	Charlestown Sanitary Sewer Metering for I&I - Task 1, maintain and download meters for 32 weeks!; Task			16,302	16,302	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	2, site visits, Task 3 - review data, submit report. CARRYOVER OF PO 1540					
20091673	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	192	08/24/2009		
1	Task 4 - Project management and progress meeting for Horizontal Expansion of Central Landfill CARRYOVER OF PO 1673			34,656	34,656	-
20091687	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	192	08/26/2009		
1	Task 2 - Amendment 1 - property settlement services, Winch Rd. Bridge, CE0093, over CSX Railroad. CARRYOVER OF PO 1687			888	888	-
20091713	100044	COMMONWEALTH CONSTRUCTION CO INC P.O. BOX 918 WILMINGTON, DE 19899	192	08/26/2009		
1	AS PER SCOPE OF WORK FOR CHANGE ORDERS 1-9 FOR COURTHOUSE RENOVATIONS. CARRYOVER OF PO 1713			72,558	72,558	-
20091939	107481	BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009		
1	Task Order No. 17 - Central Landfill Leachate Assessment Study CARRYOVER OF PO 1939			24,223	24,223	-
20092096	103115	URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	192	08/25/2009		
1	Inflow & Infiltration - Mauldin Avenue Investigation CARRYOVER OF PO 2096			2,370	2,370	-
20092123	59663	MUMFORD & MILLER CONCRETE, INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	192	08/26/2009		
1	Liberty Grove Road Bridge, CE08108, over Basin Run. Bid No. 09-27-52203 Construction CARRYOVER OF PO 2123			432,071	432,071	-



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20092140 1	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803 CARRYOVER OF PO 2140	192	08/24/2009	9,825	9,825	-
20092160 1	109515 EASTERN STATES CONSTRUCTION SERVIC 702 FIRST STATE BLVD WILMINGTON, DE 19804 Construct Principio Sanitary Sewer Sub-district South Interceptor, Bid No. 09-24-55030. CARRYOVER OF PO 2160	192	08/25/2009	1,377,450	1,377,450	-
20092384 1	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009 Principio Sanitary Sewer Subdistrict South Interceptor - Construction Phase Services CARRYOVER OF PO 2384	192	08/25/2009	34,460	34,460	0
20092420 1	108986 SSD PARTNERS 91 LUKENS DRIVE SUITE D NEW CASTLE, DE 19720 Blanket Purchase order to encumber funds for Blocked hours: \$100/hour for Tech's; \$130/hour for PM's (replaces po 2142) CARRYOVER OF PO 2420	192	08/26/2009	5,005	5,005	-
20092448 1	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046 Central Landfill Phase II Permit Application for Cell 1-6 Lateral Expansion as per Task Order No. 5 CARRYOVER OF PO 2448	192	08/24/2009	337,374	337,374	-
20092511 1	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152 Carpenters Point Sewer Collection System, Ph 3 - Task 1 - Preparatioin of easement plats. & Task 2 - Location of individual on site septic systems. CARRYOVER OF PO 2511	192	08/25/2009	36,339	36,339	(0)



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 09/30/2009

06/24/2013
4:20:19 PM
Page 1 of 39

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20092631	107481	BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	192	08/24/2009		
1	Central Landfill Field Oversight Assistance-Task 14, Amendment 2 CARRYOVER OF PO 2631			15,414	15,414	-
20092834	106242	DECKER CONTRACTING INC C/O WILLIAM F. RIDDLE, ESQUIRE 204 E MAIN ST ELKTON, MD 21921	192	08/25/2009		
1	Seneca Point Facility Repairs, Bid No. 08-49-55017 - Change Order No. 1 - subgrade replacement & Change Order No. 2 - Electrical work CARRYOVER OF PO 2834			2,038	2,038	-
20092875	108061	GOLDER ASSOCIATES, INC 200 CENTURY PARKWAY SUITE C MT LAUREL, NJ 08054	192	08/24/2009		
1	Engineering Consulting Services for Expand Central Landfill - Progress Meetings CARRYOVER OF PO 2875			1,006	1,006	-
				<u>\$10,057,211</u>	<u>\$10,057,211</u>	<u>-</u>